

Carol A. Schmidt

From: AAuxier@nmfire.org
Sent: Tuesday, November 30, 2010 8:37 AM
To: Carol A. Schmidt
Cc: Mark Radtke
Subject: Fw: NMFR - 101520 - Mods for Approval
Attachments: NMFR Mod #11.pdf; NMFR Mod #14.pdf; NMFR Mod #15.pdf

Good Morning Carol,

Below you will find an email from Miron Construction for three additional Change Order Requests. Please note that MOD #0014-00 has an additional Change Order Request included that will have to be approved by the Committee. This is because MOD # 0011 was a Change Order Request that broke out the material costs and transferred \$282,421.40 to a division of Miron Construction called Advantage Purchasing. Advantage Purchasing is the way that Miron pays for tax exempt materials, so now if there is a change in the purchasing of materials we will have to deal with a change order request from Advantage Purchasing and a change order request from Miron Construction. The Advantage Purchasing Change Order Request is MOD #0001-00.

This means there should be a total of four different change orders shown on the agenda for the Public Works Committee Agenda.

I know you would like to have all the items for the Agenda Meeting today but due to vacations and deer hunting last week many of the contacts for a change order for the kitchen hood and exhaust have not gotten back to Miron. We are hoping to have the information soon since the approval of these items are at a critical point in construction. Will I still have until Thursday noon to add them to the Public Works Committee Agenda for next Mondays Committee Meeting or should we just include this in the items for the Agenda Meeting this afternoon? If you include this item there would be a total of five items on the Public Works Committee Agenda.

Thank you and please let me know if you have any questions or need clarification.

Al Auxier
Fire Chief
Neenah-Menasha Fire Rescue
aauxier@nmfire.org
(920)886-6203, office
(920)209-9509, cell

----- Forwarded by Al E Auxier/Fire/Neenah on 11/30/2010 08:05 AM -----

From: Jill.Kordus@Miron-Construction.com
To: sborsechnik@griesarchitectural.com
Cc: aauxier@nmfire.org, DSchultz@nmfire.org
Date: 11/15/2010 01:07 PM
Subject: NMFR - 101520 - Mods for Approval

Please see attached Mod #11, #14, and #15 for review and approval.

Jill Kordus
Project Coordinator
Miron Construction Co., Inc
1471 McMahon Drive
Neenah, WI 54956

Phone: (920)-969-7008
Fax: (920)-969-7399
jill.kordus@miron-construction.com

Experience the Miron Difference at www.miron-construction.com

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JOB #:101522
MOD #: 0001 -00
DATED: 11/15/10

CHANGE ORDER REQUEST

TO: Mr Dan Schultz
Neenah-Menasha Fire Rescu
125 E Columbian Avenue
Neenah WI 54956

FAX: 920-886-6208
PHONE: 920-886-6200

RE: Neenah Menasha Fire
Rescue Station 36
1108 Province Terrace
Menasha WI 54952

DESCRIPTION OF MODIFICATION:

PM 14: Material credit to add (1) 8"x8" fire damper and delete (7) dampers. Money to be added back to Contingency via separate Project Modification #15.

REQUESTED BY: State Plan Reviewer/Owner

DATE: _____

SUBCONTRACTOR

AMOUNT

Temperature Equipment Co
Add (1) fire damper:

\$30.00

Subtotal

\$30.00

Subtotal

\$30.00

Temperature Equipment Co
Delete (7) dampers:

(\$195.00)

Subtotal

(\$195.00)

Subtotal (\$165.00)

TOTAL AMOUNT OF THIS MODIFICATION:

(\$165.00)

CHANGE ORDER AMOUNT REQUESTED:

(\$165.00)

Please find back up materials enclosed regarding this modification.

Contractor is (not) to proceed with the work as noted above. The contract with the Owner is adjusted as follows:

Approved Cost _____ Schedule Impact _____

Representative

Paul Riederer (owner)
Paul A. Riederer

Date 11/15/10

Owner Representative _____

Date _____

P.O. Box 509 Neenah, WI 54957-0509
1471 McMahon Drive Neenah, WI 54956

Phone: 920/969-7000
Fax: 920/969-7399



CHANGE ORDER REQUEST
Mr Dan Schultz
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JOB #:101522
MOD #: 0001 -00
DATED: 11/15/10

THIS PRICE IS VALID FOR 15 DAYS FROM THE DATE SHOWN

Copy: File
Jobsite

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